

APPROPRIATION ORDINANCE 03-04

(passed 8-0)
Diekhoff
Absent

TO SPECIALLY APPROPRIATE TRANSFERS WITHIN THE GENERAL FUND,
FLEET MAINTENANCE FUND AND PARKING ENFORCEMENT FUND
(Transferring Expenditures for Clothing and Tools from
Category 1 - Personal Services to Category 2 - Supplies)

- WHEREAS, according to past practice, the City has paid all expenses related to clothing and tools from Category 1 - Personal Services, regardless of whether these fringe benefits are taxable to the employee; and,
- WHEREAS, the City desires to conform the allocation and expensing of non-taxable fringe benefit expenditures for clothing and tools to a more appropriate expenditure classification, Category 2 - Supplies; and,
- WHEREAS, the reclassification of non-taxable fringe benefits to a category other than Category 1 - Personal Services is consistent with accounting policies and procedures set forth by the State Board of Accounts;

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, THAT:


SECTION I. For the expenses of said municipal corporation, the following additional sums of money are hereby appropriated and ordered set apart from the funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED

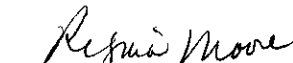
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|----|-----------------------------------|------------------|
| 1) | General Fund - Police Department | |
| | Line 51290 - New Officer Uniforms | (22,089.00) |
| | Line 52430 - Uniforms & Tools | <u>22,089.00</u> |
| | Total General Fund | 0.00 |
| 2) | Fleet Maintenance Fund | |
| | Line 51290 - Tool Allowance | (3,600.00) |
| | Line 52430 - Uniforms & Tools | <u>3,600.00</u> |
| | Total Fleet Maintenance Fund | 0.00 |
| 3) | Parking Enforcement Fund | |
| | Line 51260 - Clothing Allowance | (6,300.00) |
| | Line 52430 - Uniforms & Tools | <u>6,300.00</u> |
| | Total Parking Enforcement Fund | 0.00 |

SECTION II. This ordinance shall be in full force and effect from and after its passage by the Common Council of the City of Bloomington and approval by the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Monroe County, Indiana, upon this 4th day of June, 2003.


CHRIS GAAL, President
Bloomington Common Council

ATTEST:


REGINA MOORE, Clerk
City of Bloomington

PRESENTED by me to the Mayor of the City of Bloomington, Monroe County, Indiana, upon this 5th day of June, 2003.

Regina Moore
REGINA MOORE, Clerk
City of Bloomington

SIGNED and APPROVED by me upon this 5 day of June, 2003.

John Fernandez
JOHN FERNANDEZ, Mayor
City of Bloomington

SYNOPSIS

This ordinance transfers money from the Personal Services Category to the Supplies Category for clothing and tools in three separate funds: the General Fund – Police Department, Fleet Maintenance Fund and Parking Enforcement Fund.

signed copies to:
legal (5) public works ca/ca(2)
controller police file